

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name		Committee ID 681		Statutory Due Date	1/19/2005
Arnold For House				Adjusted Due Date	
				Filed Date	1/19/2005
				Received Date	
				Amended Date	9/28/2005
Status	Amended	Committee Type		State House	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/31/2004	N/A	Methodist Youth Group	Charitable Contributions	\$100.00
	Check # 841	923 Roland Chariton, IA 50049	donation for youth group activities	
11/11/2004	N/A	State of Iowa - Department of General S	Campaign Merchandise	\$125.00
	Check # 846	Iowa State Capital Des Moines, IA 50319	boxes for help	
11/12/2004	9549	Lucas County Republican Women	Gifts or Meals for Volunteers	\$250.00
	Check # 844	801 Curtis Avenue Chariton, IA 50049	contribution for help	
11/12/2004	N/A	Albia Newspapers	Advertising	\$39.00
	Check # 945	111 Benton Albia, IA 52531	thank-you ad	

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

11/12/2004	N/A	Oskaloosa Herald	Advertising	\$74.46	
			thank-you ad		
	Check # 843	Oskaloosa Oskaloosa, IA 52577			
11/16/2004	N/A	US BAnk	Bank Charges	\$6.36	
			tax &charges		
	Check #	917 Braden Chariton, IA 50049			
12/11/2004	N/A	COPy Plus	Printing & Reproduction	\$51.90	
			letterhead and envelopes		
	Check # 842	929 E Braden Chariton, IA 50049			
12/12/2004	N/A	Chariton Newspapers	Advertising	\$40.50	
			thank you ad		
	Check # 847	815 Braden Chariton, IA 50049			

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12/27/2004	9553	Mahaska County Republican Women		Gifts or Meals for Volunteers	\$250.00
		2681 210th Street		gift for help	
	Check # 848	New Sharon, IA 50207			
12/31/2004	N/A	Expenditures Total		Reverse Transaction	-\$35.29
		N/A		adjusting entry	
	Check #	N/A			
		N/A, IA 222222222			

Total Amount	\$901.93
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